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Document Coversheet

Document Description: N68936-04-D-0034 CONTRACT

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☐

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Exemption (b)(9) Information excised is records containing geological and geophysical information (including maps) concerning wells.

Please direct inquiries regarding this document to:
Commander (Code K00000D FOIA)
Naval Air Warfare Center Weapons Division
1 Administration Circle Stop 1009
China Lake, CA 93555-6100.

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A1	PAGE OF PAGES 1 49
2. CONTRACT (Proc. Inst. Ident.) NO. N68936-04-D-0034		3. EFFECTIVE DATE 01 Oct 2004		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0010058547	
5. ISSUED BY CDR NAWCWD CODE 230000E ATTN: G. TRIMBLE (805) 989-4394 575 "F" AVE, SUITE 1, BLDG 65 POINT MUGU CA 93042-5049		CODE N68936		6. ADMINISTERED BY (If other than Item 5) See Item 5	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) LOCKHEED MARTIN AERONAUTICS COMPANY LYNN DAVIS 86 SOUTH COBB DRIVE MARIETTA GA 30063				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)	
				9. DISCOUNT FOR PROMPT PAYMENT	
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	
CODE 98897		FACILITY CODE		ITEM Section G	
11. SHIP TO/MARK FOR See Schedule		CODE		12. PAYMENT WILL BE MADE BY DIFAS - CLEVELAND CENTER & OPOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO CA 92123-1819 CODE N68988	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()		14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
SEE SCHEDULE					
15G. TOTAL AMOUNT OF CONTRACT \$2,395,278.55					
16. TABLE OF CONTENTS					
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE					
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N68936-03-R-0066-0001 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME AND TITLE OF CONTRACTING OFFICER NATHAN J SIMPSON / PROCUREMENT CONTRACTING OFFICE TEL: (805) 989-1303 EMAIL: nathan.simpson@navy.mil		
19B. NAME OF CONTRACTOR		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY <i>Nathan Simpson</i> (Signature of Contracting Officer)		20C. DATE SIGNED 30-Sep-2004
BY _____ (Signature of person authorized to sign)					

NSN 7540-01-152-8069

26-107

PREVIOUS EDITION UNUSABLE

GPO 1985 O - 469-794

STANDARD FORM 26 (REV. 4-85)

Prescribed by GSA
FAR (48 CFR) 53.214(a)

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

FOR YOUR INFORMATION: The following addresses and point of contacts are provided:

Name: Gary Trimble
Phone: (805) 989-4384
DSN: 351-4384
FAX: (805) 989-0561
Email address: gary.trimble@navy.mil

U.S Postal Service Mailing Address:

COMMANDER
CODE 230000E (G. Trimble - 805-989-4384)
NAVAIRWARCENWPNDIV
575 "I" AVE SUITE 1
POINT MUGU, CA 93042-5049

Direct Delivery Address (UPS, FedEx, etc):

COMMANDER
CODE 230000E (G. Trimble)
NAVAIRWARCENWPNDIV
BLDG 65, RM 1-MAILROOM
POINT MUGU, CA 93042-5049

Section B - Supplies or Services and Prices

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	DOMESTIC - CETS Base Period T&M	1	Lot	b (4)	b (4)

BASIC Period of Performance: 01 October 2004 through 30 September 2005.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, P-3, and CATE programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAY RATE	MAN DAYS	*RATE	MAX TOTAL
Task 28086	252	b (4)	b (4)
Task 30824	252		
Task 20469	252		
Task 30373	252		
Task 31170	252		
Task 03356	252		
Task 31002	252		
Task 06650	252		

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b (4)

PROGRAM OFFICE b (4)

G&A b (4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a field location premium for tasks 20469, 30373 and 31170; and lodging and M&IE for task 31002 are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	Lot	b (4)	b (4)

INTERNATIONAL - CETS Base Period

T&M

BASIC Period of Performance: 01 October 2004 through 30 September 2005.

Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, P-3, and CATE programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

	MAN DAYS	*RATE	MAX TOTAL
MAN DAY RATE			b (4)
Task 29892	252	b (4)	

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b (4)

PROGRAM OFFICE b (4)

G&A b (4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a foreign service premium, lodging and M&IE, and car allowance are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003 OPTION	DOMESTIC - CETS Option Period One T&M	1	Lot	b (4)	b (4)

OPTION One Period of Performance: 01 October 2005 through 30 September 2006.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, P-3, and CATE programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAY RATE	MAN DAYS	*RATE	MAX TOTAL
Task 28086	252	b (4)	b (4)
Task 30824	252		
Task 20469	252		
Task 30373	252		
Task 31170	252		
Task 03356	252		
Task 31002	252		
Task 06650	252		

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b (4)

PROGRAM OFFICE b (4)

G&A b (4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a field location premium for tasks 20469, 30373 and 31170; and lodging and M&IE for task 31002 are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	INTERNATIONAL - CETS Option Period One T&M	1	Lot	b(4)	b(4)

OPTION One Period of Performance: 01 October 2005 through 30 September 2006.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, and P-3 programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAY RATE	MAN DAYS	*RATE	MAX TOTAL
Task 29892	252	b(4)	b(4)

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b(4)

PROGRAM OFFICE b(4)

G&A b(4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a foreign service premium, lodging and M&IE, and car allowance are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005 OPTION	DOMESTIC - CETS Option Period Two T&M	1	Lot	b(4)	b(4)

OPTION Two Period of Performance: 01 October 2006 through 30 September 2007. Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, P-3, and CATE programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAY RATE	MAN DAYS	*RATE	MAX TOTAL
Task 28086	252	b(4)	b(4)
Task 30824	252		
Task 20469	252		
Task 30373	252		
Task 31170	252		
Task 03356	252		
Task 31002	252		
Task 06650	252		

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b(4)

PROGRAM OFFICE b(4)

G&A b(4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a field location premium for tasks 20469, 30373 and 31170; and lodging and M&IE for task 31002 are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006 OPTION	INTERNATIONAL - CETS Option Period Two T&M	1	Lot	b(4)	b(4)

OPTION Two Period of Performance: 01 October 2006 through 30 September 2007.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, and P-3 programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

	MAN DAYS	*RATE	MAX TOTAL
MAN DAY RATE			
Task 29892	252	b(4)	b(4)
ESTIMATED TRAVEL			
ESTIMATED RELOCATION			
TOTAL TRAVEL/RELOCATION			
MARKETING		b(4)	
PROGRAM OFFICE		b(4)	
G&A		b(4)	
TOTAL MAX PRICE			
* Office and computer expenses are included within the presented man day rates. Additionally, a foreign service premium, lodging and M&IE, and car allowance are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.			
TOT MAX PRICE			b(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007 OPTION	DOMESTIC - CETS Option Period Three T&M	1	Lot	b (4)	b (4)

OPTION Three Period of Performance: 01 October 2007 through 30 September 2008.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, P-3, and CATE programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAY RATE	MAN DAYS	*RATE	MAX TOTAL
Task 28086	252	b (4)	b (4)
Task 30824	252		
Task 20469	252		
Task 30373	252		
Task 31170	252		
Task 03356	252		
Task 31002	252		
Task 06650	252		

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b (4)

PROGRAM OFFICE b (4)

G&A b (4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a field location premium for tasks 20469, 30373 and 31170; and lodging and M&IE for task 31002 are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008 OPTION	INTERNATIONAL - CETS Option Period Three T&M	1	Lot	b(4)	b(4)

OPTION Three Period of Performance: 01 October 2007 through 30 September 2008.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, and P-3 programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

	MAN DAYS	*RATE	MAX TOTAL
MAN DAY RATE			b(4)
Task 29892	252	b(4)	
ESTIMATED TRAVEL			
ESTIMATED RELOCATION			
TOTAL TRAVEL/RELOCATION			
MARKETING b(4)			
PROGRAM OFFICE b(4)			
G&A b(4)			
TOTAL MAX PRICE			

* Office and computer expenses are included within the presented man day rates. Additionally, a foreign service premium, lodging and M&IE, and car allowance are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009 OPTION	DOMESTIC - CETS Option Period Four T&M	1	Lot	b(4)	b(4)

OPTION Four Period of Performance: 01 October 2008 through 30 September 2009.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, P-3, and CATE programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAY RATE	MAN DAYS	*RATE	MAX TOTAL
Task 28086	252	b(4)	b(4)
Task 30824	252		
Task 20469	252		
Task 30373	252		
Task 31170	252		
Task 03356	252		
Task 31002	252		
Task 06650	252		

ESTIMATED TRAVEL

ESTIMATED RELOCATION

TOTAL TRAVEL/RELOCATION

MARKETING b(4)

PROGRAM OFFICE b(4)

G&A b(4)

TOTAL MAX PRICE

* Office and computer expenses are included within the presented man day rates. Additionally, a field location premium for tasks 20469, 30373 and 31170; and lodging and M&IE for task 31002 are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE

b(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010 OPTION	INTERNATIONAL - CETS Option Period Four T&M	1	Lot	b(4)	b(4)

OPTION Four Period of Performance: 01 October 2008 through 30 September 2009.
Contractor Engineering Technical Services (CETS) to various fleet and shore activities to inform, instruct, and train Navy personnel to install, operate and maintain C-130, S-3, and P-3 programs in accordance with attachments (1) and (2) and task orders to be issued.

FOB: Destination

MILSTRIP: N3237903RXP0680

PURCHASE REQUEST NUMBER: 0010059547

MAN DAYRATE	MAN DAYS	*RATE	MAX TOTAL
Task 29892	252	b(4)	b(4)
ESTIMATED TRAVEL			
ESTIMATED RELOCATION			
TOTAL TRAVEL/RELOCATION			
MARKETING b(4)			
PROGRAM OFFICE b(4)			
G&A b(4)			
TOTAL MAX PRICE			

* Office and computer expenses are included within the presented man day rates. Additionally, a foreign service premium, lodging and M&IE, and car allowance are included in the rates. As such, these costs should not be billed separately. The only other invoiced items should be travel and relocation costs.

TOT MAX PRICE
CONTRACT TOTAL

b(4)
\$13,455,662.60

CLAUSES INCORPORATED BY FULL TEXT

**5252.211-9504 LEVEL OF EFFORT (TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS)
(NOV 1999)**

(a) Task orders shall establish an anticipated level of effort (projected man-hours) for each CLIN or SLIN and a Ceiling Price for that task order. The ceiling price shall be the sum of: (1) the projected prime Contractor hours multiplied by the appropriate hourly rates prescribed in the schedule; and (2) the estimated amount of materials priced in accordance with the clause entitled, Payments Under Time-and-Materials and Labor-Hour Contracts, including estimated subcontract costs calculated in the same manner as the prime Contractor using the subcontract price schedules.

(b) The Contractor may use any combination of hours of labor categories listed in any single task order, if necessary to perform that task order. Labor categories not shown may not be used without a task order modification. The Contractor may use any combination of prime Contractor labor, subcontractor labor, and other material expense in accomplishing the statement of work within the limits expressed below.

(c) The NAVAIR clause 5252.232-9507, "Limitation of Funds - Time and Material and Labor-Hour Contracts", applies independently to each task order under this contract and nothing in this provision amends the rights or responsibilities of the parties hereto under that clause. In addition, the notifications required by this clause are separate and distinct from any specified in the NAVAIR 5252.232-9507.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under any order in the next 60 days, when added to the level of effort previously expended in the performance of that order, will exceed seventy-five (75%) percent of the level of effort established for that order; or

(2) The level of effort required to perform a particular order will be greater than the level of effort established for that order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the ceiling price that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only (i.e. will apply only to effort expended after a modification (if any) is issued.

(e) Within thirty days after completion of the work under each task order, the Contractor shall submit the following information directly, in writing, to the ordering officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each CLIN or SLIN listed in the task order schedule, including the identification of the key employees utilized.

(2) The total labor price plus estimated total allowable material cost incurred under the task order,

(3) In the case of a cost underrun, the amount by which the task order amount may be reduced to recover excess funds.

(f) In the event that less than one hundred (100%) percent of the established level of effort for a task order is expended, the Government may require continued performance subject to the remaining obligation.

LIMITATION OF GOVERNMENT LIABILITY

(a) The Government shall not be obligated to pay to the Contractor with respect to services or other costs under a task order issued hereunder, any amount in excess of the total dollar amount allotted to such order. The Contractor shall not be obligated to continue furnishing services under any task order beyond the point where, in the

Contractor's judgment, the total amount payable by the Government, in the event of termination of the order under the Termination provision hereof, would exceed the total amount allotted to the task order.

(b) In the event that the Contractor considers funds allotted to any task order inadequate to cover the work required, the Contractor shall notify the Commanding Officer, NATEC in writing forty-five (45) calendar days before the work will reach a point where the total amount payable by the Government in the event of termination under the Termination provision hereof would approximate 100% of the total amount allotted to the task order. The notice shall state the estimated date when such point will be reached and the estimated amount of funds required to continue performance.

(c) If after such notice, additional funds are not allotted to the task order by the date specified in such notice, upon request of the Contractor The Commanding Officer, NATEC will terminate the work under the task order pursuant to the Termination provision hereof.

(d) At any time prior to termination, and with the Contractor's consent after notice of termination, the Government may allot additional funds to an order by giving written notice to the Contractor specifying the amount of the increased allotment. When and to the extent that the amount of funds allotted to a task order has been increased as above provided, the price of services performed in excess of the funds allotted to a task order prior to such increase shall be allowable to the same extent as if such performance had taken place after such increase.

AVAILABILITY OF FUNDS

It is understood and agreed that any task order, or amendment thereto, which orders services to be performed hereunder during the period of this contract, shall contain the provision in Section I of this contract:

FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

The contract will be amended to allot funds and provide for billing for costs incurred, provided appropriate funds are made available. The Contractor may return any such task order or amendment and refuse performance or continuance of the work or services called for in such order or amendment, if the Contractor does not elect to proceed herewith. For the purposes of this clause, the Ordering Officer is the duly authorized representative of the Contracting Officer.

Section C - Descriptions and Specifications**CONDITIONS OF CONTRACT**

(a) The Contractor shall be guided by the NATEC Engineering and Technical Services (ETS) Administration Management Manual (NAESUINST 5400.1N) in administration matters incident to performance of the tasks, where such matters are not covered in the contract schedule. Tasks hereunder which must be performed outside the Continental United States shall be subject to the provisions of OPNAV Instruction 5720.3D, and all other appropriate regulations, orders and instructions of the Secretary of the Navy or the Department of the Navy. The Contractor shall instruct each representative to familiarize himself with the provisions contained in the aforementioned documents. Requests for certificates of identification and other credentials for Contractor representatives shall be made in accordance with said documents.

(b) The Government shall have the right hereunder to order delivery of services for performance of tasks in areas which have been designated by the Department of Defense as subject to hostile fire, or at locations where the Contractor representative is subject to actual hostile fire as established and defined by current Department of Defense Directives.

(i) In the event of a deployment to a hostile or danger area that has been designated as such by the Department of State, compensation for danger and hardship pay will be in accordance with the rates and time periods established on the Department of State Index and based on the salary of the representative. In addition, a foreign service premium of $\frac{1}{4}$ will be applicable to the base salary of the representative.

(c) Contractor representatives assigned to perform tasks hereunder at locations outside the Continental United States shall be accredited to the United States Navy, shall be given proper credentials and identification cards and shall be subject to such regulations as have been or may hereafter be issued by the United States Government regarding Contractor representatives serving with the United States Armed Forces in foreign theaters of operation.

(d) To avoid unnecessary delays at the port of embarkation, the Contractor is responsible for ensuring that personnel designated to perform under this contract have the proper security clearance, passports and visas and have met the immunization requirements for the area to which they are assigned. Contractor personnel reporting for overseas assignments without the proper passport, visa, security clearance and/or inoculations are not considered to be fully qualified to perform their assignments. No compensation for services will be allowable under this contract until the time needed to process the above items is completed.

(e) With respect to Contractor representatives not accompanied by dependents, Government quarters, if available, shall be utilized on overseas assignments (that are outside of the continental United States). Whether or not such quarters will be considered available shall be determined in accordance with the criteria set forth below:

(i) Government quarters shall be considered available if accommodations suitable for a Commissioned officer are assigned.

(ii) The Government shall have six (6) weeks after the reporting date of an employee to assign accommodations suitable for a commissioned officer, in the event such accommodations are not assigned within the said (6) weeks, Government Quarters shall be considered unavailable.

(iii) In the event Government Quarters are made available after an employee has been utilizing commercial quarters for a period of six (6) weeks or more after the reporting date, the employee may elect to utilize such Government quarters, however, utilization of Government Quarters is not mandatory.

* The contractor is expected to do everything in its power to fulfill the service request. However, the government will not terminate for default if the contractor is unable to provide personnel willing to serve in hostile fire areas.

(iv) Notwithstanding (i) and (ii) above, in the event of occupancy of any Government quarters requested by an employee, the said Government quarters shall be considered adequate and available.

(v) Notwithstanding (i) and (ii) above, in the event of voluntary occupancy by an employee of furnished Government quarters for a period in excess of six (6) weeks, the said quarters shall be considered adequate and available.

(vi) Quarters furnished while embarked in a naval vessel shall be considered adequate and available.

(f) The Contractor shall have the right to remove or replace his personnel assigned to perform tasks hereunder pursuant to any order for services and to substitute other equally qualified personnel in lieu thereof, provided that such removal or replacement shall not be due cause for a break in services being furnished or additional costs to the Government and that such removal or replacement shall have been brought to the attention of the Commanding Officer, NATEC. Any removals or replacements for the convenience of the Contractor, including time of travel and training costs for replacement personnel, shall be at the Contractor's expense. The Contractor shall notify the Commanding Officer, NATEC approximately thirty (30) days prior to such change, providing the new employee's name, security clearance, and technical qualifications, so that orderly processing of task description letter and related security and administrative details may be accomplished. Removals and replacements of Contractor personnel shall be at the expense of the Contractor except when such removal or replacement is for reasons as follows:

(i) Employees whose removal or replacement is necessitated by circumstances beyond the control of the Contractor, except employee resignations or walking off the job, shall be replaced at the current man day rate in the contract with no relocation or travel expenses charged to the Government.

(ii) Employees removed as a result of task cancellation or completion of services hereunder. The Government will notify the contractor at least 6(4) days prior to the cancellation or termination of any task.

(iii) Removal or replacement of employees performing tasks hereunder who have been continuously performing tasks under this contract, or the immediate prior NATEC technical services contract for the same task, at a single location for a continuous period of thirty-six (36) or more consecutive months.

(g) Upon any finding of unsatisfactory performance of the task by the inspector designated hereunder, the Commanding Officer, NATEC, may upon written notice of such findings to the Contractor, direct the Contractor to cease further performance of the task in whole or in part. Any entitlement to reimbursement for services performed pursuant to any order for services hereunder shall cease upon receipt of such notice by the Contractor. In the event a finding of unsatisfactory performance of the task is based upon an act or acts by Contractor employee or employees that, are unlawful; in violation of Government regulations (which include Department of Defense, Navy, or Local Activity Directives covering the protection of life and property), or that constitute habits or traits of character which are prejudicial to good order and discipline, the Contractor shall be permitted to replace such employee or employees or may be directed to do so depending upon the severity of the situation. Any instance of unsatisfactory performance that results in removal of the employee, the contractor shall replace the employee at the current man-day rate in this contract. Such removal will not entitle the Contractor to reimbursement for travel or time of travel connected with such removal.

(i) Upon finding of unsatisfactory performance of a task resulting in removal of personnel, the contractor will have fifteen (15) days to submit a replacement candidate to the Contracting Officer at the existing man-day rate, and thirty (30) days to resume performance of task, otherwise, the Government will terminate for default.

(ii) If a decision of unsatisfactory performance is made on or before the thirtieth (30th) day after initial commencement of a task, all costs incurred by the contractor in connection with such task from the commencement thereof, shall be borne by the contractor.

(iii) If a decision of unsatisfactory performance is made after the thirtieth (30th) day following initial commencement of a task, the Government shall pay only for satisfactory man-days of performance. All costs associated with removal/relocation shall be borne by the contractor.

(h) When cessation of task performance is caused by a contractor's technical representative removing themselves from the employment of the contractor, or by death, incapacity illness or injury to the contractor's employee performing hereunder, the contractor has thirty (30) days to submit a replacement candidate to Naval War Warfare Center, Weapons Division, Point Mugu, CA, at the existing man-day rate, and thirty (30) days to resume performance of such tasks with an equally qualified employee. If satisfactory services are not resumed within the thirty (30) day period at the current contract's man-day rate, the task involved will terminate for default. If any employees remove themselves from the contractor's employment, such removal will not entitle the contractor to reimbursement for travel or time of travel connected with such removal.

MAN DAY RATES AND PER DIEM

The Government will pay to the Contractor as full compensation for services rendered in performance of this contract, time and overtime rates listed in Section B (which rates are based on the following definitions), plus the various direct cost limitations listed in Section B as further qualified in other paragraphs of this Section C.

(a) **Straight Time:** A normally scheduled forty (40) hour workweek or a reduced workweek. A normally scheduled forty (40) hour workweek shall consist of five (5) eight (8) hour days per week. A week is a period of seven (7) consecutive days commencing on the first day of the normally scheduled workweek, Monday. A reduced work week shall consist of forty (40) hours less the amount of time off for vacation leave, sick leave, and/or any of the ten (10) holidays, provided however, such time off occurs on a day that the Contractor's employee's normally work. The man day rates for straight time shall cover all expenses, prorated vacation and/or emergency leave, sick leave, holidays (New Years Day, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Columbus Day, Thanksgiving Day and Christmas), applicable insurance of all kinds, general and administrative expense, salaries of personnel (including support personnel), and profit; excluding any and all costs which are directly reimbursable in accordance with other paragraphs of this section.

(b) **Overtime** is generally defined as work in excess of eight (8) hours in one day and work in excess of forty (40) hours in one week for the regular schedule, or in the case of the compressed work schedule (CWS), work in excess of ten (10) hours in one day and work in excess of eighty (80) hours in two weeks, not accounted for under (i) above, or work in excess of a reduced work week not accounted for under (i) above.

¹(c) **Carrier Afloat Man-Day Rate:** The contractor shall use a Carrier Afloat man-day rate in such a manner as to compensate individuals for sea duty that may occur (including any excess of eight [8] hours in a day or excess of five [5] days in a week). The Carrier Afloat man-day rate shall be billable on a man-day basis, Monday through Friday only. The Carrier Afloat rate is only used when the contractor's representative is providing services on a carrier while at sea; it is not used for services provided while the carrier is in port. The Carrier Afloat rate shall include applicable per diem, if any.

²(d) **Payment for Overtime** - payment under this contract shall not include any amounts of overtime premiums, except to the extent that they either are:

¹ No Carrier afloat rate was negotiated for this contract award per agreement between the government and the contractor. The equipment to be supported is not likely to be aboard ships.

² The current man day rate includes an overtime premium and therefore precludes the use of any additional overtime rate.

(i) Approved in writing by Commanding Officer, NATEC, on behalf of the Government, or

(ii) Paid for the following type of work:

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment or occasional production bottlenecks of a sporadic nature;

(2) By indirect labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities or accounting;

(3) In the performance of test, industrial process, laboratory procedures, loading or unloading of transportation media, and operations in flight, which are continuous in nature and cannot reasonably be interrupted or otherwise completed; or

(4) Which will result in lower overall cost to the Government.

(e) Subsistence and Lodging for Temporary Duty (TDY) Assignments - will be paid to the Contractor on an actual basis up to the maximum amounts listed for each TDY assignment location in accordance with the most recent Joint Travel Regulation allowances and terms of this contract. All such costs shall be subject to review of allowability and allocability and approved by NATEC prior to payment.

(i) Subsistence and Lodging expenses for TDY away from the basic site, excluding carrier duty, shall be reimbursed to the Contractor only to the extent where an overnight stay is necessary for the performance of services under this contract. The authorized per diem rate shall be the same prevailing per diem rate authorized for Navy civilian employees in official travel status in the same locality, as listed in the JTR.

(ii) TDY is not paid for carrier duty. The Carrier duty man-day rate quoted, shall include applicable per diem, if any.

DEFINITION OF MAN DAYS AND SERVICES

(a) The services to be performed pursuant to any task ordered hereunder shall be accomplished during the period set forth in Section F of the Schedule, but the time of starting and ending performance of the task shall be as set forth in the order for services. For the purpose of this Section, the term "services" shall be considered to include:

(i) Any period during which a Contractor representative is delayed or prevented from performing any task ordered hereunder where and if such delay or nonperformance is the result of causes beyond the control of said representative or the Contractor.

(ii) Except as provided in the Clause entitled "Conditions of Contract", any time of travel with due celerity for Contractor representatives to proceed to the site or sites for the performance of tasks hereunder, for transfer between task sites, and for return of such representatives to the Contractors plant upon completion or termination of a task, including any period of waiting when and if such delay in travel, is the result of causes beyond the control of the Contractor's representative.

(1) Time of travel with due celerity, is defined as the time required for travel by commercial or Government aircraft unless either (a) transportation by commercial or Government aircraft is not available or (b) travel by other means is deemed to be in the best interest of the Government.

(2) If a task ordered under this contract requires services to be performed outside the Continental United States, the domestic rates specified in the Schedule are applicable to that portion of the time necessary for

travel between the contractor's plant and the overseas site (that is outside of the continental United States) which is spent within the Continental United States.

(b) Vacation time and/or emergency leave, sick leave, the ten national and/or legal holidays (New Year's Day, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Columbus Day, Thanksgiving and Christmas), training for representatives if required, and any Contractor designated holidays observed by his representatives at the task site, are considered indirect costs and such day shall not be directly billable against any task ordered hereunder.

TRAVEL, HOUSEHOLD MOVING AND RELOCATION EXPENSES

The Contractor shall be reimbursed for travel expenses, household-moving expenses, and relocation expenses incurred by its representatives performing tasks ordered under this contract, subject to the terms and conditions of this contract, and as further implemented by NAESU Administrative Management Manual for Engineering Technical Services (NAESUINST 5400.1N). In the event of conflicting practices or limitations of reimbursement, this contract will be the prevailing document. Section B of this contract contains the estimated reimbursable expenses and maximum amounts for relocation expenses, including maximum amounts for on- and off-contract travel and household moves. However, on-contract and off-contract costs will be allowed only one time each, at the beginning and end of the contract respectively.

(a) When available the Contractor shall direct employees performing tasks ordered hereunder to utilize Government transportation within the continental United States. If such Government transportation is not readily available, transportation may be made by commercial carrier or privately owned automobile and the cost paid by the Contractor, subject to reimbursement in accordance with subparagraph (c) below on presentation of properly certified Reimbursable Expense Claim as required under Section G hereof.

(b) In the event a task ordered hereunder requires travel overseas that is outside of the continental United States, the Government will furnish in addition to necessary transportation within the continental United States, all transportation from the Port of Embarkation in the continental United States to the site of work, between sites of work, and return to the Port of Entry in the continental United States. In the event that the Government Agency furnishing the transportation by Government Carrier requires payment, the Contractor shall pay the cost thereof and be reimbursed pursuant to the terms of this Section. If such Government transportation is not available, transportation may be made by commercial carrier.

(c) When domestic and overseas travel (outside of the continental United States) is by Government or Commercial Carrier, the Government will reimburse the Contractor on the basis of actual cost, and when such travel is performed by private automobile, the Government will reimburse the Contractor at a fixed rate in accordance with the current Joint Travel Regulations rate per mile plus road, ferry and bridge toll, provided that:

(i) In the event Government transportation is available but not utilized, payment for transportation costs shall be limited to the amount of transportation cost incurred had Government transportation been utilized, or the actual transportation costs whichever is lower; and

(ii) Transportation by private or rental automobile is determined to be in the best interests of the Government.

(iii) When travel is performed by private automobile, reimbursable mileage hereunder shall be computed in accordance with the current issue of Rand McNally Standard Highway Mileage Guide.

(d) The cost of transportation reimbursable in the preceding paragraphs (a) through (c) includes only such cost of transportation as are incurred by Contractor's employees in performance of tasks ordered hereunder. Transportation shall be deemed to include travel for Contractor representatives to proceed to site or sites for performance of tasks hereunder, for transfer between task sites and for return of such representatives to contractor's plant upon completion or termination of task, except when reimbursement for travel and time of travel is not allowable under

provisions of the Section C clause entitled "Conditions of Contract." The Contractor shall not be reimbursed as a (direct or indirect) charge under this contract for any costs of transportation for on-base travel at U.S. Military Installations, or for daily travel to and from work.

(e) In the event a task ordered hereunder requires performance at a location within the continental U.S. for a period of twelve (12) months or more, the Contractor shall be reimbursed for costs of travel and time of travel as set forth in subparagraphs (a) through (d) above, and for actual costs incurred in movement or storage of personnel effects of individual contractor representatives performing hereunder; to the extent quoted by the contractor, provided that in no event shall costs be reimbursed for shipment of personnel effects in excess of 12,000 pounds, based on release at lowest evaluation, or for storage in excess of thirty (30) days, or be contrary to FAR 31, or be more than the contractor's quote in Section B. Per diem in lieu of reimbursement for household move shall not be allowable for tasks requiring performance in the continental U.S. (CONUS) for periods of twelve (12) months or longer unless authorized by the Commanding Officer, NATEC and the total amount will be less than the contractor's quote in Section B. Subsistence and lodging costs at the contractor representative's permanent duty station within CONUS shall not be reimbursed unless specifically authorized by other provisions of this contract.

1. For domestic long term tasks (called up for a period of six months or more), the contractor shall be reimbursed as follows:

- a. Transportation – Commercial air, economy or coach class, for employee or POV mileage for one auto at the current JTR rate per mile for distances from point to point reflected in the current Rand McNally Standard Highway Mileage Guide or AR55-60/NAVSCO P-2471/AFR 177.135.

b(4)

- b. Subsistence and Lodging (S&L)

- i. Subsistence (per diem) – for employee in accordance with the current JTR, not to exceed (NTE) b(4)

- ii. Lodging – b(4)
Lodging costs in accordance with current JTR. Receipts are required for reimbursement.

- c. Relocation Allowance - b(4)

- d. Shipment/storage of Household goods/Personal Property – Not to exceed 12,000 pounds shipment

b(4)

- e. Lease Break – Will be payable in accordance with the contract. b(4)

- f. Auto Rental – rental of intermediate size car, not to exceed the first thirty (30) days. Receipts are required for reimbursement.

- g. Federal Tax Gross-up – b(4)

2. For domestic short-term tasks b(4)
reimbursed as follows:

the contractor shall be

- a. Transportation – Commercial air, economy or coach class for employee or POV mileage for rental truck (as described below) not to exceed the current JTR rate per mile for distances from point to

point reflected in the current Rand McNally Standard Highway Mileage Guide or AR55-60/NAVSCO P-2471/AFR 177.135. **b(4)**

- b. Subsistence and Lodging (S&L) – In accordance with the current JTR for travel time and term of task.
 - c. Lease Break – will be payable in accordance with the contract. This amount shall not exceed two months rent.
 - d. Auto Rental/Truck Rental – Not to exceed the first thirty (30) days for intermediate size auto rental. Truck rental **b(4)** is authorized for movement of household goods/personal property associated with travel to and from the assignment location. Receipts are required for reimbursement.
3. For Foreign Tasks (all overseas tasks, Alaska, Hawaii, Shipboard, and all other locations other than the contiguous United States and the District of Columbia, are deemed temporary or short term), the contractor shall be reimbursed as follows:
- a. Transportation – Commercial air, economy or coach class **b(4)** or employee or POV mileage at the current JTR rate per mile for distances from point to point reflected in the current Rand McNally Standard Highway Mileage Guide or AR55-60/NAVSCO P-2471/AFR 177.135. **b(4)**
 - b. Subsistence (per diem) and Lodging – in accordance with the JTR not to exceed the first thirty (30) days on site, plus time of travel. Following the initial (30) days, **b(4)** Reimbursement for subsistence and lodging not to exceed 100% of the applicable JTR **b(4)** is authorized under certain circumstances **b(4)** where it is impossible or impractical to obtain semi-permanent lodging, etc.
 - c. Auto Rental/Transportation Allowance – Auto rental for intermediate size auto for the initial thirty (30) days and then **b(4)**
 - d. Home Leave/R&R Leave
 - i. Home Leave – **b(4)**
 - ii. R&R Leave – **b(4)**
 - e. Lease Break – Will be payable in accordance with the contract. **b(4)**
 - f. Shipment/Storage of Household Goods/Personal Property – **b(4)** and thirty (30) days storage associated with travel to and from the assignment location.

4. For directed travel/temporary duty (TDY) – Costs are associated with travel away from the basic task location directed by the Government will be subject to reimbursement not to exceed JTR guidelines for that location. Auto rental will be paid only if authorized by the OIC (as stated in the authorization letter).

Note 1: Notwithstanding the above criteria for classification of assignments as domestic short term or domestic long term, there are circumstances from time to time that may warrant a different determination to the mutual best interests of both the contractor and the Government. b (4)

Note 2: While this contract does not recognize the classifications "foreign indefinite" or "foreign long term", the contractor may reassign its employees to tasks ordered by NATEC to foreign locations and treat the assignment as foreign indefinite or long term. b (4)

Such reimbursement shall not exceed the costs of subsistence and lodging, etc, that would have been reimbursed for the foreign assignment location.

Note 3: Changes from one assignment classification to another under the contract may, based on circumstances, be deemed necessary during the term of any task, and agreed upon between the parties. In such event, the revised assignment classification will be determined by the provisions herein. For example, if it appears that the classification "domestic short-term" should be changed to "domestic long term", the criterion for making that determination is the assignment classification "domestic short term", i.e. ordered for six months or less, is extended for two months, then the classification would be deemed "domestic long term" for the extended two months and the reimbursement provisions applicable to the "domestic long term" would apply.

(f) On completion or cancellation of any task ordered hereunder performed within the continental United States, the Contractor will be reimbursed for cost of time and travel of the representative; and for movement and storage of personnel effects as set forth in subparagraph (e) above from location of task performance to Contractor's plant, except as set forth in subparagraph (g) below and the Section C clause entitled "Conditions of Contract".

(g) In the event the Contractor is reimbursed for transportation and moving costs under provisions of subparagraphs (e) above and subsequently removes the technical representative under provisions of the Section C clause entitled "Conditions of Contract", paragraph (f), for convenience of the Contractor, the amount of such reimbursement shall be returned to the Government unless a replacement representative is furnished and all costs incident to such replacement are borne by the Contractor.

(h) The Contractor shall not be reimbursed for movement or storage of personal effects of technical representatives nor for relocation allowances when reimbursement for travel and time of travel is not allowable under the provisions of the Section C clause entitled "Conditions of Contract".

(i) When tasks require performance outside the Continental United States, the Government will not reimburse the Contractor for any relocation costs other than the cost of travel and time of travel of the Contractor representatives assigned to perform under the ordered task.

(j) Nothing contained herein and notwithstanding FAR 31.205-35 (Relocation costs), shall be construed as imposing an obligation on the Government to reimburse the Contractor for any expenses involving transportation, relocation, subsistence, lodging, travel, and similar expenses of persons other than Contractor representatives assigned to perform task ordered hereunder. Accordingly, unless otherwise stated, only the contractor employee (and not

subsistence, lodging, travel, and similar expenses of persons other than Contractor representatives assigned to perform task ordered hereunder. Accordingly, unless otherwise stated, only the contractor employee (and not members of the immediate family) will be reimbursed for relocation or travel costs according to the terms of this contract.

SERVICES FURNISHED BY THE GOVERNMENT

- (a) Use of Government communication facilities is authorized for the exchange of messages between Contractor personnel and the Contractor, where and when available and if the Contractor is unable to procure commercial communication services, but the use therefore shall be subject to the regulations of the Representatives of the Government in charge thereof.
- (b) Contractor employees will be authorized the use of local Government telephone facilities (except DSN) on a no-charge basis. The authorization shall be limited to official business telephone calls as required in the direct performance of services under this contract. Use of telephones hereunder shall be in accordance with the same local directives as are applicable to Government employees.
- (c) Use of DSN capability is not authorized.

NATEC (NAESU) POLICY GUIDE

The NAESU Administrative Management Manual for Engineering Technical Services NAESUINST 5400.1N dated 18 August 1998, referred to herein by title or NAESUINST 5400.1N is hereby incorporated into this contract by reference. In the event of conflicting practices or limitations, this contract will be the prevailing document.

EMPLOYMENT OF DEPARTMENT OF DEFENSE PERSONNEL RESTRICTED

In performing this contract, the contractor will not use as a consultant or employ (on either a full or part time basis) any current Department of Defense (DoD) personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no laws and no DoD or Navy instruction, regulations or policies might possibly be contravened and no appearance of a conflict of interest will result.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

D-TXT-04 CLASSIFIED MATTER (APR 2002)

Classified matter, if applicable, will be packed and shipped in accordance with transmission instructions contained in the National Industrial Security Program Operating Manual (NISPOM) and the DD Form 254 attached to this contract.

Section E - Inspection and Acceptance**INSPECTION AND ACCEPTANCE TERMS****INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0002	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0003	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0004	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0005	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0006	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0007	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0008	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0009	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
0010	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT

CLAUSES INCORPORATED BY REFERENCE

52.246-6

Inspection--Time-And-Material And Labor-Hour

MAY 2001

Section F - Deliveries or Performance**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	
0002	POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	
0003	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0004	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0005	POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0006	POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0007	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0008	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0009	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0010	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)

(a) Definitions. As used in this clause-

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum-

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

	ITEM	CONTRACT LINE DESCRIPTION	QUANTITY ITEMS
TOTAL	_____	_____	_____

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

- (1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.
- (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

CONTRACTOR PERFORMANCE UNDER TASK/DELIVERY ORDER

The contractor shall perform as set forth in task/delivery orders issued by the Government. Notwithstanding the identification of particular labor categories and the associated man-hours for each labor category in the task/delivery order(s), the contractor may increase or decrease the man-hours for designated labor categories as deemed necessary in order to satisfactorily perform the task/delivery order. In no event, however, shall the contractor exceed the total amount of funds in the order, unless such amount is subsequently increased by modification

F-TXT-01 OPTION PERIOD OF PERFORMANCE (MAR 2003)

(1) The period of performance for CLIN(s) 0003 through 0004 is option one beginning 1 October 2005 and ending 30 September 2006. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause in section I, 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000).

(2) The period of performance for CLIN(s) 0005 through 0006 is option two beginning 1 October 2006 and ending 30 September 2007. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause in section I, 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000).

(3) The period of performance for CLIN(s) 0007 through 0008 is option three beginning 1 October 2007 and ending 30 September 2008. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause in section I, 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000).

(4) The period of performance for CLIN(s) 0009 through 0010 is option four beginning 1 October 2008 and ending 30 September 2009. The above period of performance shall apply only if the Government exercises the option as stated in Section B in accordance with the clause in section I, 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000).

CONTRACT PERIOD OF PERFORMANCE (SPECIFIC DATES)

Any contract awarded as a result of offers submitted under this solicitation shall extend from 01 October 2004 through 30 September 2005, (CLIN 0001 and CLIN0002). Services under any task order issued hereunder shall not be furnished beyond the period of duration of this contract, unless the terms of this contract has been extended by mutual agreement of the parties.

TIME AND PLACE OF PERFORMANCE

(a) The specific tasks to be accomplished hereunder, by the contractor shall be performed at such place or places, within or without the continental United States, as stated on written orders for delivery issued during the term of this contract in accordance with paragraph (b) hereof. (Continental United States is herein defined as the forty-eight contiguous states and the District of Columbia, excluding Alaska and Hawaii.)

The normal work sites for the Engineering Technical Representatives are detailed in attachment 2, task description. Specific tasks may be required at other locations in accordance with provisions elsewhere in this clause. Such tasks may be required within or without CONUS. Such requirements shall be initiated by the issuance of task orders, either written or orally, to be confirmed in writing.

(b) The contracting officer shall notify the contractor, by written order for delivery, of the specific tasks to be performed. Such order shall include: (i) Date of Order; (ii) Contract Number and Order Number; (iii) Accounting and Appropriation Data; (iv) Description of Tasks to be performed within the scope of the contract; (v) Place or places of performance; (vi) Delivery schedule and reports required of the contractor not elsewhere stated in the contract; (vii) Period of time in which services are to be performed; (viii) DD254 (Contract Security Classification Spec), if applicable; (ix) Such other provisions as may be necessary for inclusion in the order in accordance with terms of the contract. The contractor, promptly after receipt of an order for delivery requesting performance of a task hereunder, shall furnish in writing to the Commanding Officer, NATEC, the name of each employee assigned by the Contractor to perform the task, certification of his qualifications and experience, his security clearance, and such other pertinent non-personal information as the Commanding Officer, NATEC, may request.

(c) Upon receipt of the above written order for delivery, the Contractor shall furnish appropriate employee or employees necessary to perform the task as set forth in the order. If the Contractor does not have qualified employees available to perform the task upon receipt of the order for delivery, the Contractor shall promptly notify the Commanding Officer, NATEC to that effect, and shall specify the earliest date when qualified employees will be available.

(d) The Contractor shall be responsible for selecting employees who are well qualified to perform the task, supervising techniques used in performance of the task and keeping their employees informed of all improvements, changed and methods of operation.

(e) Oral/Telecommunicated task orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an Oral /Telecommunicated order and shall be confirmed by issuance of a written delivery order on form DD 1155 within ten (10) working days.

(f) Modifications of Task Orders: Task orders may be modified by the Ordering Officer. Modifications to task orders shall include the information set forth in paragraph (b) above, as applicable. Task orders may be modified orally by the Ordering Officer in emergency circumstances. Oral modifications shall be confirmed by issuance of a written modification within two (2) working days from the time of the oral communication modifying the task order.

(g) Any services to be furnished under this contract shall be ordered by issuance of task orders by the Commanding Officer, NATEC.

Section G - Contract Administration Data**CLAUSES INCORPORATED BY FULL TEXT****5252.232-9521 PAYMENT INQUIRIES (NAVAIR) (AUG 1998)**

Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dfas.mil/money/vendor/>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

G-TXT-01 ATTENTION! E-MAIL ADDRESS REQUIRED FOR DISTRIBUTION (APR 2002)

All Naval Air Warfare Center Weapons Division Contracts/ Purchase Orders and other related documents are now distributed by electronic mail.

Please provide the e-mail address to which distribution of contracts/purchase orders should be made.

E-Mail Address: lynn.s.davis@lmco.com

G-TXT-10 PROMPT PAYMENT PROVISIONS (NAWCWPNS)

In accordance with DFARS 232.906, the standard due date specified in subparagraph (b)(2) of FAR 52.232-25 Prompt Payment, subdivision (b)(2) is seven (7) days for progress payments and fourteen days for interim payments in cost type contracts.

INVOICES AND PAYMENT

(a) The contractor shall submit monthly invoices (3 copies) for all amounts claimed to be due in respect to the fixed sums and direct reimbursable costs provided for under the clauses "Man Day Rates and Per Diem" and "Travel, Household Moving and Relocation Expenses" hereof. Each such invoice shall indicate the applicable delivery order number(s) and shall be supported by copies of applicable Certificates of Service and Reimbursable Expenses Claims.

(b) Invoices shall be forwarded directly to the Commanding Officer, Naval Air Technical Data and Engineering Service Command (NATEC), Code 3.7.2B3, P.O. Box 357031, NAS North Island, San Diego, CA, 92135-7031.

(c) Upon receipt of invoices, the Commanding Officer, NATEC, will certify these invoices as to receipt and acceptance and forward same to the paying office cited on individual orders, where public vouchers will be prepared and payment will be made.

(d) If a task ordered under this contract requires services to be performed outside the Continental United States, the domestic rates specified in the Schedule are applicable to that portion of the time necessary for travel between the contractor's plant and the overseas site which is spent within the Continental United States.

(e) The Contractor shall include the following information on all invoices covering man-days of service and directly reimbursable expenses mentioned in subparagraph (a) above:

(i) The contract number and the applicable delivery order number.

(ii) The task number, the name of the individual performing services, and the period covered. If the billing covers multiple tasks, they shall be listed on the invoice in task number sequence.

- (iii) The number of man-days of service rendered and/or description of the expenses claimed.
- (iv) The general location of the task site; i.e., domestic shipboard, shipboard in war hazard area, overseas, etc.
- (v) The specific location where services were performed.
- (vi) The contract man-day rate for man-days of service rendered and/or the contract rate (if appropriate) for each type of expense billed.
- (vii) The extended amount for each item billed.
- (viii) Any other information considered pertinent.

(f) All invoices detailed above shall be in accordance with the following format:

BILLING SCHEDULE FOR (MONTH/YEAR)

Contractor: _____ Contractor Address: _____ Contract Number: _____

Task <u>Number</u>	Name of <u>Individual</u>	Period <u>Covered</u>	Days of Srvc <u>and</u> <u>Expenses</u>	General <u>Location</u>	Specific <u>Location</u>	Contract <u>Rate Amount</u>
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2. NOTIFICATION OF FINAL BILLING FOR SERVICES RENDERED

Upon submission of the final billing under the contract, the Contractor shall so identify such billing by including on the invoices the following statement:

"This invoice represents the final billing for services rendered under Contract No. N68936-04-D-0034. Upon payment of the invoice, the above numbered contract shall be considered closed."

The Contractor should submit final billing/completion invoices within sixty days of the last month after the completion of services. When additional billings will be submitted after completion of work, the Contractor will advise the Commanding Officer, NATEC, of the tasks concerned and estimated amount. In no event will final billing/completion invoices be submitted later than one (1) year (or such longer period as the Contracting Officer may approve in writing) from the date of completion of work under this contract.

3. SUBMISSION OF FORMS COVERING BREAKDOWN OF SERVICES AND DIRECT REIMBURSABLE EXPENSES

(a) Form Covering Services: The Contractor shall require each representative assigned to perform tasks pursuant to an order for delivery hereunder to complete, obtain certification, from the cognizant inspector and submit to the Contractor a Certificate of Service each month, on the form provided by NATEC. Each report shall detail services furnished in performance of task from the first workday of the calendar month reported.

(b) Support Documents Covering Direct Reimbursables: Each invoice submitted by the Contractor for expenses which are directly reimbursable under Section C of the Schedule as implemented by NAESUINST 5400.1N shall be supported by an itemized list of monthly expenses for each representative performing under an assigned task. Copies of commercial carrier tickets or other receipts must also be furnished where required by NAESUINST 5400.1N.

G-TXT-24 SECURITY ADMINISTRATION

The highest level of security required on this contract is SECRET as designated on the DD Form 254 and its Addendums attached hereto and made a part hereof.

Section H - Special Contract Requirements**CLAUSES INCORPORATED BY REFERENCE**

252.225-7042 Authorization to Perform

APR 2003

CLAUSES INCORPORATED BY FULL TEXT**5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (OCT 1994)**

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed by the assigned Government employees at the using activity.

5252.216-9506 MINIMUM AND MAXIMUM QUANTITIES (MAR 1999) (NAVAIR)

As referred to in paragraph (b) of FAR 52.216-22 "Indefinite Quantity" of this contract, the contract minimum quantity is \$139,400; the maximum quantity is the maximum amount of the contract.

5252.216-9534 TASK ORDERS PROCEDURES (SEP 1999)

(a) The following activity(ies) or individual(s) is/are designated as Ordering Officer(s):

Name: **Sharon Schumann, (Procuring Contracting Officer)**
 Phone: (805) 989-4603
 DSN: 351-4603
 FAX: (805) 989-1877
 E-mail address: Sharon.Schumann@navy.mil

US Postal Service Mailing Address:

COMMANDER
 CODE 230000E (S. Schumann-805-989-4603)
 NAWC-WD
 575 "I" Ave., Suite 1
 POINT MUGU, CA 93042-5049

Direct Delivery address (UPS, FedEx, etc.)
 COMMANDER
 CODE 230000E (S. Schumann)
 NAWC-WD
 BLDG 65, RM 1 - MAILROOM
 POINT MUGU, CA 93042-5049

Name: **Commanding Officer (Ordering Officer)**
 NATEC
 PO BOX 357031
 SAN DIEGO, CA 92135-7031

The above activity(ies) or individual(s) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but a Termination for Convenience or Termination for Default may be issued by the PCO.

(b) Task orders. All orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order. When mailed, an order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail, or, if transmitted by other means, when physically delivered to the contractor.

(c) A task order shall be issued for each order. In addition to any other data that may be called for in the contract, the following information shall be specified in each order, as applicable:

- (1) Date of order.
- (2) Contract and task order number.
- (3) Applicable contract line item number (CLIN).
- (4) Description of the task to be performed.
- (5) Description of the end item or service.
- (6) DD Form 254 (Contract Security Classification).
- (7) DD Form 1423 (Contract Data Requirements List).
- (8) Exact place of performance.
- (9) The inspecting and accepting codes.
- (10) Estimated cost and fee and level of effort by labor category (and billing rate if known).
- (11) List of Government furnished property and the estimated value of the property.
- (12) Invoice and payment provisions to the extent not covered by the contract.
- (13) Accounting and appropriation data.
- (14) Period of performance.
- (15) Organizational Conflict of Interest provisions.
- (16) Type of order (e.g., completion, term, FFP)

(d) Negotiated Agreement. For task orders with an estimated value of greater than \$[insert dollar threshold], the information contained in each task order with respect to labor categories, man-hours and delivery date shall be the result of a negotiated agreement reached by the parties in advance of issuance of the order.

(1) The Ordering Officer shall furnish the contractor with a written preliminary task order and request for proposal. The request shall include:

- (i) a description of the specified work required,
- (ii) the desired delivery schedule,
- (iii) the place and manner of inspection and acceptance, and

(2) The contractor shall, within the time specified by the preliminary task order, provide the Ordering Officer with a proposal to perform, which shall include:

- (i) the required number of labor hours by labor classification and scheduled billing rates, for each end product or task,
- (ii) overtime hours by labor category,
- (iii) proposed completion or delivery dates,
- (iv) other direct costs (i.e., direct material, travel subsistence, and similar costs)
- (v) dollar amount and type of any proposed subcontracts, and
- (vi) total estimated cost/price.

The cost factors utilized in determining the estimated cost/price under any order shall be the rates applicable at time the order is issued.

(3) Upon receipt of the proposal, the Ordering Officer shall review the estimates therein to ensure acceptability to the Government, enter into such discussions with the contractor as may be necessary to correct and revise any discrepancies in the proposal, and effect whatever internal review procedures are required. Should the Ordering Officer and contractor be unable to reach agreement as to the terms of the order prior to its issuance, the conflict shall be referred to the Contracting Officer.

(4) For task orders under the dollar amount indicated in paragraph (d), the procedures for reaching agreement are as follows:

(i) The Ordering Officer shall issue a fully funded, unilaterally executed task order representing a firm order for the total requirement.

(ii) In the event the contractor cannot perform in accordance with the terms and conditions and within the estimated cost of the task order, he shall:

(A) notify the Ordering Officer immediately,

(B) submit a proposal for the work requested in the task order,

(C) not commence performance until such time that differences between the task order and the contractor's proposal are resolved and a modification, if necessary, is issued.

(e) Total Estimated Dollar Amount. The total estimated dollar amount of each order constitutes a ceiling price for that order. The requirements for notification set forth in Federal Acquisition Regulation [insert either "paragraphs (b) and (c) of FAR Clause 52.232-20, Limitation of Cost" or "paragraph (c) of FAR Clause 52.232-22, Limitation of Funds"] are applicable to individual task orders. The ceiling amount for each order may not be exceeded unless authorized by a modification to the order. All revisions providing additional funds to a task order will include fee in the same manner as established in the basic task order.

(f) Oral Orders. Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written task order within 45 working days of the oral order.

(g) Modifications. Modifications to orders shall be issued using a Standard Form 30 and shall include the information set forth in paragraph (c) above, as applicable. Orders may be modified orally by the Ordering Officer in emergency circumstances. (Oral modifications shall be confirmed by issuance of a written modification on Standard Form 30 within 45 working days from the time of the oral communication amending the order.)

5252.232-9507 LIMITATION OF FUNDS - TIME AND MATERIAL AND LABOR-HOUR CONTRACTS (NOV 1999)

(a) The parties estimate that performance of this contract will not cost the Government more than the ceiling price specified in the Schedule or individual Task Order. The contractor agrees to use its best effort to perform the work specified in the Schedule or Task Orders, and all obligations under this contract, within the ceiling price.

(b) The Schedule or individual Task Orders specify the amounts presently available for payment by the Government and allotted to the contract or individual Task Orders, the items covered, and the period of performance it is estimated the allotted amounts will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract or individual Task Orders up to the full ceiling price. The contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract and individual Task Orders approximates, but does not exceed, the total amount actually allotted by the Government to the contract.

(c) The contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under the contract or an individual Task Order in the next sixty (60) days, when added to all costs previously incurred, will exceed seventy-five (75%) percent of the total amount so far allotted to the contract or Task Order by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule or Task Order.

(d) Sixty (60) days before the end of the period specified in the Schedule or individual Task Order, the contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or Task Order, or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or individual Task Order, or another agreed upon date, upon the contractor's written request the Contracting Officer will terminate the contract or individual Task Order on that date, in accordance with the provisions of the Termination clause of this contract. If the contractor estimates that the funds available will allow it to continued to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate the contract or individual Task Order on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception of this clause –

(1) The Government is not obligated to reimburse the contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The contractor is not obligated to continue performance under this contract or individual Task Orders (including actions under the Termination clause of this contract), or otherwise incur costs in excess of the amount then allotted to the contract or Task Order by the Government, until the Contracting Officer notifies the contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to the contract or Task Order.

(g) The ceiling price shall be increased in accordance with the provisions of FAR clause 52.232-7, "Payments Under Time-and-Materials and Labor-Hour Contracts".

(h) No notice, communication, or representation in any form other than specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the government to this contract or an individual Task Order. In the absence of the specified notice, the Government is not obligated to reimburse the contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent the amount allotted by the Government to the contract or an individual Task Order is increased, any costs the contractor incurs before the increase that are in excess of the amount previously allotted by the Government shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule or individual Task Order, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract or an individual Task Order. If this contract or a Task Order is terminated, the Government and the contractor shall negotiate an equitable distribution of all property produced or purchased under the contract or Task Order, based upon the share of costs incurred by each.

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

H-TXT-02 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (APR 2002)

(a) The Contracting Officer has designated:

NAME	Frances Pannell
CODE	3.7.4A3
ADDRESS	Naval Air Technical Data and Engineering Service Command NAS North Island, PO BOX 357031 San Diego, CA 92135-7031
PHONE	(619) 545-1706
NAME	Gina Manalo

CODE 3.7.4B2
 ADDRESS Naval Air Technical Data and Engineering Service Command
 NAS North Island, PO BOX 357031
 San Diego, CA 92135-7031
 Phone (619) 545-1841

(b) The COR is responsible for monitoring the performance and progress, as well as overall technical management of the orders placed hereunder and should be contacted regarding any questions or problems of a technical nature. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to the completion of this contract.

(c) When, in the opinion of the Contractor, the COR requests effort outside the scope of the contract, the Contractor will promptly notify the Contracting Officer in writing. No action will be taken by the Contractor under such technical instruction until the Contracting Officer has determined if such effort is within the contract scope, and, if not, has issued a contract change.

H-TXT-03 DESIGNATION OF GOVERNMENT TECHNICAL ASSISTANT (APR 2002)

(a) The Contracting Officer hereby designates the following as Technical Assistant for this contract:

NAME: *
 CODE: *
 MAIL ADDRESS: *
 *
 TELEPHONE NO.: *

(b) The above person is responsible for monitoring the technical performance and progress of this contract and should be contacted regarding questions or problems of a technical nature. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer.

(c) When, in the opinion of the Contractor, the technical assistant or any other Government representative requests effort outside the scope of the contract, the Contractor will promptly notify the Contracting Officer in writing.

(d) On all problems that pertain to contract terms and conditions, the Contractor shall contact the Contracting Officer.

*To be completed at contract award.

H-TXT-06 TASK REPRESENTATIVE PREPARATION/IDENTIFICATION

(a) Contractor will ensure that all of the field service technical representatives are financially prepared to commence immediate temporary additional duty assignment upon reporting to task.

(b) Contractor will ensure that task incumbents have in their possession at least one set of U.S. TECHNICIAN collar insignia. A collar insignia is defined as a gilt pin 5/8 inch wide by 3/4 inch high bearing the inscription "U.S. TECHNICIAN".

(a) Written notification of task termination will not be issued unless the task termination date is changed from the task termination date specified in the task call-up letter or extension letter or message.

(b) Logistics Support for the U.S. Contractors outside CONUS: The determination concerning Logistics Support such as APO/FPO Military Exchanges, Commissary and Officer Club privileges will be made in accordance with NAESUINST 5400.1N by the Local Area Commander.

(c) The Contractor will ensure that all Contractor Field Service technical representatives and Task incumbents:

- (i) Are financially prepared to commence immediate temporary duty assignments upon reporting to task.
- (ii) Have in their possession at least one set of U.S. TECHNICIAN collar insignia – a collar insignia is defined as a gilt pin 5/8 inches wide by 3/4 inch high bearing inscription U.S. TECHNICIAN.
- (iii) Have the appropriate level of clearance required to perform his/her specific task. See Addendum to DD-254, Attachment 3 for task clearance requirements. Also, the contractor must provide Operations Security (OPSEC) protection for classified information (as defined in Industrial Security Directives) and sensitive information (as defined in Public Law 100-235, 8 January 1988) develop or used in performance of this contract.
- (iv) Are well qualified to perform the task under this contract. The contractor is responsible for supervising techniques used in contract performance and for keeping task incumbents informed of all improvements, changes, and changes of operation.

H-NSTD-08 GOVERNMENT PROPERTY RECEIVED BY THE CONTRACTOR WITHOUT CONTRACTUAL COVERAGE

The purpose of this clause is to contractually implement provisions of FAR 45.502:

- (a) Upon award of this contract, the Contractor's Government Property Administrator shall ensure that the requirements of this provision are incorporated into the contractor's Government Property Procedures, and shall provide a copy of the procedures, showing compliance, to the Government Property Administrator and the Contracting Officer.
- (b) When the Contractor's Government Property Administrator discovers any Government Furnished Property to be in the possession or control of the contractor, but not provided under the Special Provision of this contract entitled "Government Property for the Performance of this Contract", the contractor shall promptly (1) record such property according to the approved property control procedure, (2) store the property in the contractor's approved Government Property storage area pending disposition instructions from the Government, and (3) furnish to the Government Property Administrator and Contracting Officer all known circumstances and data pertaining to its receipt and statements as to whether there is a need for its retention.

H-NSTD-20 LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE

The following types of insurance are required in accordance with the clause entitled "INSURANCE-WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), located in Section I (by reference) and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

SPECIAL PROVISIONS**REPRESENTATIVES ASSIGNED TO FILL TASKS IN THE WESTERN PACIFIC (WESTPAC)**

All contractor representatives assigned to fill WESTPAC tasks ordered under this contract, if applicable, shall stop at the following NATEC "embarkation point" to verify possession of proper credentials and to obtain required NATEC endorsements on applicable paperwork prior to departing CONUS:

Commanding Officer
Naval Air Technical Data and Engineering Service Command (NATEC)
Code 3.7.1B2
Building 341, Naval Air Station, North Island
San Diego, California, 92135-7031

All representatives are required to have, as a minimum, credentials for entry into Japan. Upon reporting to the NATEC "embarkation point", representatives shall present all necessary credentials as detailed in NAESU Instruction 5400.1N, including valid passport with Department of State Stamp for entry into Japan.

The contractor is entitled to bill one day of service for the day a representative reports to NATEC "embarkation point" with proper credentials. Contractor personnel reporting to the NATEC "embarkation point" without proper credentials, as detailed in NAESU Instruction are not considered to be fully qualified to perform their assignments. Representatives shall not proceed to the WESTPAC assignment until the detachment cited above verifies that the Contractor's representatives possess proper credentials. Representatives having all necessary documentation will have written acknowledgment thereof entered on the Navy Technician Designation (NTD). No compensation for services shall be allowable under this contract until proper credentials are presented to and verified by the NATEC "embarkation point". Time expended by the representative and costs incurred in connection with obtaining proper credentials shall not be allowable as a direct cost under this contract.

H-NSTD-07 DD FORM 1662, DoD PROPERTY IN THE CUSTODY OF CONTRACTORS

Contractors who have Government Property in their custody shall report on revised DD Form 1662 "DoD Property in the Custody of Contractors" dated Dec 93 (DFARS 245.505-14). The contractor shall report all Contractor Acquired Property as defined in FAR Part 45. A completed DD Form 1662 shall be furnished to the Contracting Officer for this contract, in addition to the copy provided to the Property Administrator (if assigned), no later than October 31 of each year

H-NSTD-21 LOGISTIC SUPPORT FOR U.S. CONTRACTOR OUTSIDE CONUS

The determination concerning logistic support items like APO/FPO Military Exchanges, Commissary, and Officer Club privileges, will be made in accordance with OPNAVINST 4000.76A and NAESUINST 5400.1N by the Local Area Commander/Facility Commanding Officer. Policy regarding base access, security and the extension of any privileges is at the discretion of the Local Area Commander/Facility Commanding Officer and therefore subject to change without notice. Any change to the status of these privileges will not be cause for a change to the contract prices established herein.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21 Alt I	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate I	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	JUN 2003
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2003
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984

52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-4	Federal, State And Local Taxes (State And Local Adjustmentst)	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-6	Administration Of Cost Accounting Standards	NOV 1999
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	DEC 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-13	Bankruptcy	JUL 1995
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	AUG 1998
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials, Or Labor Hour Contracts)	JUN 2003
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-6 Alt IV	Termination (Cost Reimbursement) (Sep 1996) - Alternate IV	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.228-7003	Capture and Detention	DEC 1991

252.228-7005	Accident Reporting And Investigation Involving Aircraft, Missiles, And Space Launch Vehicles	DEC 1991
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from contract award until the end of the performance period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$2,500, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of the maximum amount specified in the clause in section H entitled, "**5252.216-9506, Minimum and Maximum Quantities (MAR 1999)(NAVAIR)**";

(2) Any order for a combination of items in excess of the maximum amount of the contract; or

(3) A series of orders from the same ordering office in the course of the contract period specified in the clause in section F entitled, "CONTRACT PERIOD OF PERFORMANCE (SPECIFIC DATES)" which will call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-22 INDEFINITE QUANTITY (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the end of the performance period.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of the end of the contract.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within one day of the end of the contract; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) As required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, the Contractor shall label products which contain a class I or class II ozone-depleting substance or are manufactured with a process that uses class I or class II ozone-depleting substances, or containers of class I or class II ozone-depleting substances, as

follows: "WARNING: Contains (or manufactured with, if applicable) _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

*The Contractor shall insert the name of the substance(s).

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond Sep 03. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond Sep 03, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)

(a) Definitions. As used in this clause--

"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)(1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.21908, Utilization of Small Business Concerns (Oct 200) (15 U.S.C.637(d)(2)(3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceed \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.arnet.gov/far/ or www.farsite.hill.af.mil/

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

STATUS OF EMPLOYEES

The employee of the Contractor providing services hereunder shall at all times be in the employ of the Contractor, and shall not be employees of the Government, but the Contractor shall instruct each such person assigned to perform services hereunder to render such services in accordance with such directions and the regulations, if any, as may be issued or approved by the Commanding Officer of the unit, ship or station to which the employee is assigned. Such employees shall be subject to applicable regulations of the Navy Department including OPNAV Instruction 5720.3d dated 16 June 1980, and all revisions in effect as of the date of this contract and the Government shall take appropriate action to accredit such employees to the United States Navy in accordance with such instructions.

SPECIFICATION - CONTRACTOR FIELD SERVICES (CFS)

1. General: The primary purpose of Contractor Field Services (CFS) is to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance related specifically to the equipment cited in the contract schedule. The object of contract field services is to elevate the technical skills and abilities of Military and Civilian personnel of the Department of Defense responsible for the operation and maintenance of the system/equipment to the level of self-sufficiency.

2. Work Specification: The contractor shall provide contract field services to accomplish the purpose and objective specified in paragraph (1) above. Specific delineation of tasks are:

a. Provide on-site classroom and on-the-job training to Military and Civilian personnel of the Department of Defense on maintenance and operation techniques pertaining to adjustment, calibration, troubleshooting, bench check, routine maintenance, inspection and repair of the assigned system/equipment, including related control equipment.

b. Provide guidance and instruction on the use of associated special tools and test equipment.

c. Devise local training course outlines, lesson plans and written examinations, including guidance to military and civilian personnel of the Department of Defense in identifying needed training programs.

d. Emphasize safety precautions to be taken in all training provided.

e. Demonstrate best method of installing modifications, retro-fit kits, etc.

f. Render technical guidance to resolve difficult and unusual maintenance problems.

g. Provide an analysis of maintenance difficulties and advise on the establishment of changes to maintenance, inspection and training programs designed to improve the quality of maintenance.

h. Provide a liaison through which technical information related to maintenance and operational problems available in the plant, can quickly be disseminated to Military and Civilian personnel of the Department of Defense.

i. Provide a liaison through which information related to installation kit, check out procedures and related data problems can be quickly relayed to the plant for correction and/or resolution.

j. Provide guidance to maintenance personnel in preparing failure data reports and unsatisfactory reports.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
06550	C-130	CFS	01 JAN 04	60

LOCATION: Schenectady NY/Christchurch NZ

TASK TYPE: Airframe

EQUIPMENT: Provide support on the C-130 and KC-130 Airframes, airframes systems and associated support equipment including flight control surfaces, environmental control systems, landing gear, T-56 engine/airframe interface, fuel systems, hydraulic and pneumatic systems, dual rail cargo handling system, and in-flight refueling system.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS (X)

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
20469	C-130	CFS	01 JAN 04	60

LOCATION: MCAS Miramar CA

TASK TYPE: Airframe

EQUIPMENT: Provide support on the C-130 and KC-130 Airframes, airframes systems and associated support equipment including flight control surfaces, environmental control systems, landing gear, T-56 engine/airframe interface, fuel systems, hydraulic and pneumatic systems, dual rail cargo handling system, and in-flight refueling system.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST () WEST COAST (X) AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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25845	C-130	CFS	01 JAN 04	60
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LOCATION: MCAS Cherry PT

TASK TYPE: Airframe

EQUIPMENT: Provide support on the C-130 and KC-130 Airframes, airframes systems and associated support equipment including flight control surfaces, environmental control systems, landing gear, T-56 engine/airframe interface, fuel systems, hydraulic and pneumatic systems, dual rail cargo handling system, and in-flight refueling system.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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30824	C-130	CFS	01 JAN 04	60
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LOCATION: NAS New Orleans

TASK TYPE: Airframe

EQUIPMENT: Provide support on the C-130 and KC-130 Airframes, airframes systems and associated support equipment including flight control surfaces, environmental control systems, landing gear, T-56 engine/airframe interface, fuel systems, hydraulic and pneumatic systems, dual rail cargo handling system, and in-flight refueling system.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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28086	C-130	CFS	01 JAN 04	60
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LOCATION: NAS/JRB FT Worth TX

TASK TYPE: GES (General Electronics Systems)

EQUIPMENT: Provide support on the KC-130 Electrical systems, navigation systems, communication systems, and associated support equipment.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST () WEST COAST (X) AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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30373	C-130	CFS	01 JAN 04	60
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LOCATION: Stewart ANGB NY

TASK TYPE: GES (General Electronics Systems)

EQUIPMENT: Provide support on the KC-130 Electrical systems, navigation systems, communication systems, and associated support equipment.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
31170	C-130	CFS	01 JAN 04	60

LOCATION: Andrews AFB Washington, DC Reserve

TASK TYPE: CNI (Communication, Navigation, Identification Systems)

EQUIPMENT: Provide support on the C-130 and KC-130 radios, transponders, crypto equipment associated with radios and transponders, radio navigation systems, and altimeters.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS ()

REMARKS: A Secret clearance is required. This is a Reserve task whose normal workweek may include Saturday and Sunday.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
26389	S-3	CFS	01 JAN 04	60

LOCATION: NAS North Island

TASK TYPE: Airframe

EQUIPMENT: Provide support on S-3 Airframe systems and associated support equipment.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST () WEST COAST (X) AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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29892	C-130	CFS	01 JAN 04	60
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LOCATION: NAS Okinawa JA

TASK TYPE: Airframe

EQUIPMENT: Provide support on the C-130 and KC-130 Airframes, airframes systems and associated support equipment including flight control surfaces, environmental control systems, landing gear, T-56 engine/airframe interface, fuel systems, hydraulic and pneumatic systems, dual rail cargo handling system, and in-flight refueling system.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST () WEST COAST () AFLOAT () OVERSEAS (X)

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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03356	P-3	CFS	01 JAN 04	60
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LOCATION: NAS Brunswick MA

TASK TYPE: Airframe

EQUIPMENT: Provide support on P-3 structures, control surfaces, rigging, environmental control systems, landing gear, engine mountings, fuel systems, hydraulic and pneumatic systems and other airframe related auxiliary equipment.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS ()

REMARKS: Security clearance is confidential.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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31002	P-3	CFS	01 JAN 04	60
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LOCATION: DET Kaneohe Bay

TASK TYPE: WSI (Weapon System Integration)

EQUIPMENT: Provide support on P-3 avionics system interface and interplay (operation of major/minor systems installed). Includes the airborne systems and related support and test equipment.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST () WEST COAST () AFLOAT () OVERSEAS (X)

REMARKS: A Secret clearance is required.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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35335	P-3	CFS	01 JAN 04	30
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LOCATION: Various Stations (On-Call)

TASK TYPE: WSI (Weapon System Integration)

EQUIPMENT: Provide support for the Anti Surface Warfare Improvement Program Systems (AIP).

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM () EXTENSIVE (X)

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS (X)

REMARKS: A Secret clearance is required.

Encl (1)

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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35336	P-3	CFS	01 JAN 04	30
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LOCATION: Various Stations (On-Call)

TASK TYPE: WSI (Weapon System Integration)

EQUIPMENT: Provide support for the Anti Surface Warfare Improvement Program Systems (AIP).

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM () EXTENSIVE (X)

EAST COAST () WEST COAST (X) AFLOAT () OVERSEAS (X)

REMARKS: A Secret clearance is required.

TASK DESCRIPTION

TASK #	ACFT OR PROGRAM	SERVICE TYPE	EFFECTIVE DATE	MAN-MONTHS
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29224	CATE	CFS	01 JAN 04	60
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LOCATION: NAS Jacksonville FL

TASK TYPE: HATS(Hybrid Automated Test Station)

EQUIPMENT: Provide support on S-3 Dynamic Alignment Test Set and AN/USM-403 Hybrid Test Set, including interconnecting devices, software, and documentation for testing weapon replaceable assemblies and systems replaceable assemblies.

MAINTENANCE LEVEL:

ORGANIZATIONAL (X) INTERMEDIATE (X) DEPOT ()

TDY INFORMATION:

NONE () MINIMUM (X) EXTENSIVE ()

EAST COAST (X) WEST COAST () AFLOAT () OVERSEAS ()

REMARKS: A Secret clearance is required.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">Secret</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">N/A</div>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD)
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>	DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>N00140-01-D-K004</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
Lockheed Martain Aeronautical Systems Support Co. 86 South Cobb Drive Marietta, GA 30063-0591			Southern Region Defense Investigative Service Director of Industrial Security 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
SEE PAGE 4 OF ATTACHED ADDENDUM					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
CETS in support of C-130, CATE, P-3 and S-3 aircraft.					
10. CONTRACTOR WILL REQUIRE ACCESS TO:					
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	l. OTHER <i>(Specify)</i>		
k. OTHER <i>(Specify)</i>			SEE ITEM 13		

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify)

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

THE CONTRACTOR SHALL COMPLY WITH FAR CLAUSE 52.204-2 ENTITLED SECURITY REQUIREMENT (APR 1984) AND DOD 5220.22-M (NATIONAL INDUSTRIAL SECURITY PROGRAM - LATEST ISSUE) IN ADMINISTERING SECURITY MATTERS INCIDENT TO PERFORMANCE OF TASK REQUIREMENTS.

CONTRACTOR ENGINEERING TECHNICAL SERVICES (CETS) PERSONNEL WILL REPORT TO THE COGNIZANT NATEC FIELD DETACHMENT OFFICER IN CHARGE FOR A SECURITY BRIEFING PRIOR TO REPORTING TO THEIR TASK ASSIGNMENT. PRIOR TO VACTING THEIR ASSIGNED TASK ALL CETS SHALL REPORT TO THE NATEC FIELD DETACHMENT OFFICER IN CHARGE IN ORDER TO BE DEBRIEFED AND RETURN ALL GOVERNMENT ISSUED CREDENTIALS AND ANY CLASSIFIED MATERIAL IN THEIR POSSESSION.

**USING CONTRACTOR OR ACTIVITY WILL FURNISH COMPLETE CLASSIFICATION GUIDANCE FOR THE SERVICE TO BE PERFORMED. THE HIGHEST LEVEL OF CLASSIFICATION FOR TASKS UNDER THIS CONTRACT IS Secret.

CONTRACT IS FOR ENGINEERING SERVICES. CLASSIFICATION MARKINGS ON THE MATERIAL TO BE FURNISHED WILL PROVIDE THE CLASSIFICATION GUIDANCE NECESSARY FOR PERFORMANCE OF THIS CONTRACT.

** THE SECURITY CLEARANCE REQUIRED FOR EACH TASK IS LISTED IN ATTACHED ADDENDUM.

SEE ADDENDUM ATTACHED HERETO

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ Yes ☒ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

JOHN UNWIN

b. TITLE

Contracting Officer Security Representative

c. TELEPHONE (Include Area Code)

619-767-7347

d. ADDRESS (Include Zip Code)

COMMANDING OFFICER NAVAL AIR TECHNICAL DATA
AND ENGINEERING SERVICE COMMAND, P. O. BOX
357031, SAN DIEGO, CA 92135-7031

e. SIGNATURE

17. **REQUIRED DISTRIBUTION**

- ☒ a. CONTRACTOR
☐ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☐ e. ADMINISTRATIVE CONTRACTING OFFICER
☐ f. OTHERS AS NECESSARY

ADDENDUM TO DD254, BLOCK 13

<u>TASK NUMBER</u>	<u>MAN MONTHS</u>	<u>TASK LOCATION</u>	<u>SECURITY CLEARANCE</u>
30824	60	NAS NEW ORLEANS	Confidential
29892	60	NAS OKINAWA JA	Confidential
25845	60	MCAS CHERRY PT	Confidential
20469	60	MCAS MIRAMAR CA	Confidential
06650	60	SCHENECTADY NY/ CHRISTCHURCH NZ	None Required
30373	60	STEWART ANGB NY	Confidential
28086	60	NAS FT WORTH TX	Confidential
31170	60	ANDREWS AFB WAS DC	Secret
29224	60	NAS JACKSONVILLE FL	Secret
03356	60	NAS BRUNSWICK MA	Confidential
31002	60	KANEOHE BAY	Secret
26389	60	NAS NORTH ISLAND	Secret
35335	30	VARIOUS - ON-CALL	Secret
35336	30	VARIOUS - ON-CALL	Secret

Total Man Months - 780
Number of Tasks - 14
Effective Date - 01 January 2004

REVISED 10/8/03